GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – General Administration (AR&T.I) Department – Utilization of the services of 1-DEO, 2-Office Sub ordinates and 1-Driver outsourcing persons sponsored by M/s RTSS Man Power Solutions, Guntur District to office of the Executive Vice Chairman, Swachha Andhra Mission – Payment for the services of 4 outsourcing persons to M/s RTSS Man Power Solutions, Guntur for the month of June, 2017 i.e., from 22-05-2017 to 21-06-2017 for an amount of Rs.75,080/- – Orders - Issued.

GENERAL ADMINISTRATION (AR&T.I) DEPARTMENT

G.O.RT.No. 1396 Dated: 27-06-2017

Read the following:-

1.G.O.Rt.No.478, General Administration (AR&T.I) Dept., dated: 2.3.2017.
2.G.O.Rt.No.1155, Finance (FMU-GAD.I) Department, dt.15-5-2017.
3.G.O.Rt.No.1147, G.A.(AR&T.I) Dept., dt.23-5-2017.
4. Letter received from Sri Dr. C.L. Venkata Rao, of Executive Vice Chairman of Swachha Andhra Mission, Rc.No./SAM/2017/06/14, dt.22-6-2017.
5.From M/s R.T.S.S. Man Power Solutions, Guntur, letter No.2016-17/42/2016-17, dt. 22-6-2017, along with Invoice No. AP010181.

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ORDER:-

In the G.O 1st read above, posts of 1-Data Entry Operator 2-Office Subordinate, 1-Dirver posts have been sanctioned to the Executive Vice Chairman of Swachha Andhra Pradesh, Andhra Pradesh on outsourcing bases.

2. In the references 5th read above the RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh has submitted the Invoice for an amount of Rs. 75,080/- (Rupees Seventy Five thousand and Eighty Only) regarding payment of remuneration in respect of 1-DEO, 2-Office Sub ordinates and 1-Driver for the month of June, 2017 i.e., from 22-05-2017 to 21-06-2017 and EPF, ESI, service tax payable, Swatch Bharat Cess, Krishi Kalyan Cess and Service Charge.

3. Government hereby accord sanction for an amount of Rs. 75,080/- (Rupees Seventy Five Thousand and Eighty Only) (including EPF Rs.7,102/- @ 13.15, ESI Rs.2,566/- @ 4.75%, Service Charge Rs.1620/- @ 3%, Service Tax payable Rs.9,140/- @14%, Swatch Bharat Cess Rs.326 /- @ 0.5%, Krishi Kalyan Cess Rs.326/- @ 0.5%) towards remuneration in respect of 1-Data Entry Operator, 2-Office Sub ordinates and 1-Driver to M/s RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh for having arranged the services of 1-DEO, 2-Office Sub ordinates and 1-Driver for the month of June, 2017 i.e., from 22-05-2017 to 21-06-2017.

4. The General Administration (Claims-C) Department shall draw and credit an amount sanctioned in Para (3) above in favour of M/s RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh bearing Current A/c No. 36808952763, IFSC Code No. SBIN0007899, SBI, Prajashakti Nagar Branch, Vijayawada, Krishna District and intimate same to the Vice Charman, Swachha Andhra Mission, Andhra Pradesh for record purpose.

5. The expenditure shall be debited to the Head of Account under "2052-00-090-00-23-300-00".

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims-C) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to Executive Vice Chairman, Swachha Andhra Mission.
Copy to M/s RTSS Man Power Solutions, Vijayawada.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER